☐ COVERING JANUARY I THRO DUE AUGUST 15 ☐ COVERING JULY I THROUGH DUE FEBRUARY 15		0.000	Lobbylsi's Registration Numbe
DOE PEDROART IS	el ton	32 00	FOR OFFICE USE ONL' Postmark Date: <u>OR 13 (X</u> ER 2 @
Instructions  Print in ink or type.  Fill in Registration Number in spaces provided.  Complete form and return to the Board of Ethic Baton Rouge, I.A 70808 (225) 763-8777 or (5)  This form must be delivered or postmarked This form may be faxed to (225) 763-8787.	l. cs, 2415 Quail Dr., 800) 842-6630.	3 <sup>ed</sup> Floor,	ENA
20			1040535
. Name Tigrer Tr	ances	A	
2. Business Address 1783 Fl	orida A	resu D	enham Springs, UA
Mailing Address P.O. BOX 4		City	State Zip
Mailing Address P.O. BOX 4  Business Phone 885 - 1010		City	State Zip
Mailing Address P.O. BOX 4  Business Phone 885 - 1010	6478 F 4 - 448 Telephone Number	Bodon Row 4	State Zip
Mailing Address P.O. P.O. 4  Business Phone 805 - 1000  Area Code and  Total of all expenditures made January	16478 F  4 - 448  Telephone Number  1 through June	30: \$	State Zip
Mailing Address P.O. Box 4  Business Phone 805 - 1000 Ares Code and  Total of all expenditures made January (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 to	16478 F  4 - 448  Telephone Number  1 through June  through Decemb	30: \$	State Zip
Mailing Address P.O. P.O. 4  Business Phone 805 - 000 Area Code and  Total of all expenditures made January (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 to (When Applicable) (Include expenditures)  Total of all expenditures made during a contract of a co	16478 F 4 - 448 Telephone Number 1 through June through Decemb from Schedules A ar- calendar year:	30: \$ ser 31: \$ ser 31: \$	ge, <u>La 70895</u> - 0 0-
Mailing Address P.O. Box 4  Business Phone 35 - COO Area Code and  Total of all expenditures made January (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 t (When Applicable) (Include expenditures  Total of all expenditures made during a (Line 4 added with Line 5 should equal Line 6)	16478 F 4 - 448 Telephone Number 1 through June through Decemb from Schedules A ar- calendar year:	30: \$ ser 31: \$ ser 31: \$	ge, <u>La 70895</u> - 0 0-

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	区 No		NA		
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.						
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	□ Yes		☑ No				
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						
					25		
	556111						
	<u>C.E.R.</u>	ITFICATION (	OF ACCURACY				
	I hereby certify that the information of	contained herein	is true and corre	et to the	best of my knowledge,		
	information, and belief; that all rej	portable expens	ditures have been	include	d herein; and that no		

Form 602. Rov. 10/02

omitted

information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately

Signature of Lobbyist